

Printed on: 12/31/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 23-17261 (JNP)

Haydee Velazquez
945 Chestnut Avenue
Woodbury, NJ 08097-1609

Monthly Payment: \$234.00
Payments / Month: 1
Current Trustee Comp.: 10.00%

For the period of 01/01/2024 to 12/31/2024

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/02/2024	\$200.00	01/29/2024	\$200.00	02/29/2024	\$200.00	04/01/2024	\$200.00
04/29/2024	\$200.00	05/30/2024	\$200.00	07/01/2024	\$200.00	07/29/2024	\$200.00
08/29/2024	\$200.00	09/30/2024	\$200.00	10/29/2024	\$200.00	12/02/2024	\$200.00
12/31/2024	\$200.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	HAYDEE VELAZQUEZ	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MICHAEL I. ASSAD, ESQUIRE	13	\$3,545.00	\$2,704.80	\$840.20	\$0.00
0	EDWARD J. GRUBER, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
1	ACIMA CREDIT	0	\$0.00	\$0.00	\$0.00	\$0.00
2	ALLY FINANCIAL	24	\$0.00	\$0.00	\$0.00	\$0.00
3	AMERICAN FIRST FINANCE	0	\$0.00	\$0.00	\$0.00	\$0.00
4	BOROUGH OF WOODBURY HEIGHTS	0	\$0.00	\$0.00	\$0.00	\$0.00
5	CFNA/CREDIT FIRST NATL ASSOC	0	\$0.00	\$0.00	\$0.00	\$0.00
6	CASTLE CREDIT CO HOLDINGS, LLC	33	\$19,935.76	\$0.00	\$19,935.76	\$0.00
7	CITI BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
8	CITY OF PHILADELPHIA	0	\$0.00	\$0.00	\$0.00	\$0.00
9	CITY OF PHILADELPHIA	0	\$0.00	\$0.00	\$0.00	\$0.00
10	COMMONWEALTH OF PA	0	\$0.00	\$0.00	\$0.00	\$0.00
11	COUNTY OF GLOUCESTER	0	\$0.00	\$0.00	\$0.00	\$0.00
12	CREDIT COLL	33	\$0.00	\$0.00	\$0.00	\$0.00
13	LVNV FUNDING, LLC	33	\$531.40	\$0.00	\$531.40	\$0.00
14	FINGERHUT	0	\$0.00	\$0.00	\$0.00	\$0.00
15	QUANTUM3 GROUP, LLC	33	\$3,734.13	\$0.00	\$3,734.13	\$0.00
16	FIRST INVESTORS FINANCIAL DEPT	0	\$0.00	\$0.00	\$0.00	\$0.00
17	FREEDOM MORTGAGE CORPORATION	24	\$1,452.46	\$0.00	\$1,452.46	\$0.00
18	AMERICREDIT FINANCIAL SERVICES, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
19	GENESIS FS CARD SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
20	GREEN STAR EXTERIORS	33	\$0.00	\$0.00	\$0.00	\$0.00
21	GREENSKY #3877	33	\$13,537.45	\$0.00	\$13,537.45	\$0.00
22	GREENSKY #3877	33	\$14,753.95	\$0.00	\$14,753.95	\$0.00
23	INTERNAL REVENUE SERVICE	0	\$0.00	\$0.00	\$0.00	\$0.00
24	JEFFERSON HEALTH	33	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
25	MRC/UNITED WHOLESALE M	0	\$0.00	\$0.00	\$0.00	\$0.00
26	NEW JERSEY TURNPIKE AUTHORITY	0	\$0.00	\$0.00	\$0.00	\$0.00
27	ONEMAIN FINANCIAL	0	\$0.00	\$0.00	\$0.00	\$0.00
28	PSE&G	33	\$0.00	\$0.00	\$0.00	\$0.00
29	PHILADELPHIA PARKING AUTHORITY	0	\$0.00	\$0.00	\$0.00	\$0.00
30	PREFERRED CREDIT INC	0	\$0.00	\$0.00	\$0.00	\$0.00
31	REGIONAL ACCEPTANCE CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
33	SOUTH JERSEY GAS	33	\$0.00	\$0.00	\$0.00	\$0.00
34	SOUTH JERSEY TRANSPORTATION AUTHORITY	0	\$0.00	\$0.00	\$0.00	\$0.00
35	STATE OF NEW JERSEY	0	\$0.00	\$0.00	\$0.00	\$0.00
36	STATE OF NEW JERSEY	0	\$0.00	\$0.00	\$0.00	\$0.00
37	LVNV FUNDING, LLC	33	\$1,478.96	\$0.00	\$1,478.96	\$0.00
38	LVNV FUNDING, LLC	33	\$382.40	\$0.00	\$382.40	\$0.00
39	U.S. ATTORNEY, DISTRICT OF N.J.	0	\$0.00	\$0.00	\$0.00	\$0.00
40	U.S. DEPARTMENT OF JUSTICE	0	\$0.00	\$0.00	\$0.00	\$0.00
41	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
42	VIEWTECH FINANCIAL SER	33	\$0.00	\$0.00	\$0.00	\$0.00
43	MICHAEL I. ASSAD, ESQUIRE	0	\$0.00	\$0.00	\$0.00	\$0.00
44	TRUIST BANK	24	\$471.88	\$0.00	\$471.88	\$0.00
45	REGIONS BANK	33	\$12,287.68	\$0.00	\$12,287.68	\$0.00

Case Steps

Start Date	No. Months	Payment
09/01/2023	3.00	\$0.00
12/01/2023	Paid to Date	\$600.00
01/01/2024	32.00	\$234.00
09/01/2026	Projected end of plan	

Total payments received this period: \$2,600.00

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$180.00

Arrearages: \$208.00

Attorney: EDWARD J. GRUBER, ESQUIRE